

FORM 4-61 1822

(1)



Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050015-4

33 iversity Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRD CO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL
INSTRUMENTS

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

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WASHINGTON, D. C.

SHIP TO

OSA = 3359-63

STAT

DATE ORDER RECEIVED		CUSTOMER'S PURCHASE ORDER NO. Common Customer		SCHEDULED SHIPPING DATE 7/1/63		SALESMAN 80		INVOICE NUMBER 94304	
SHIP VIA AIR FREIGHT PPD		F.O.B. POINT		DATE SHIPPED/INVOICE DATE 5/29/63 5/29/63		CARRIER'S RECEIPT NUMBER BOS 85486			
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION				UNIT PRICE	TOTAL	
6	6		PRICE EXHIBIT NO. 8 (63-7) -- COMPLETED						
6	6		ITEM #3, AR44-380				14.27	85.62	
			ITEM #4, 10634-481				499.44	<u>2,996.64</u>	
			TOTAL SUBMITTED PER EQUIPMENT RECEIPT					3,082.26	
			<div style="border: 1px solid black; padding: 10px; margin: 10px 0;">(Date) <u>19 JUN 1963</u> (Date)</div> <p>We certify that the above bill is correct and just; that payment therefor has not been received.</p> <p>BAIRD-ATOMIC, INC.</p> <div style="border: 1px solid black; height: 40px; width: 100%; margin-top: 10px;"></div>					STAT	
								STAT	

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ORIGINAL INVOICE

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EQUIPMENT RECEIPT

AND

PACKING LIST

TO: Project Dragon Lady
Warner Robins Air Material Area
Robins Air Force Base, Georgia
Mark for: Warehouse 17
Storeroom B

Packing List No.

Date 29 May 1963

Waybill No. BOE 86484

Carrier Emery Air Freight STAT

Your request no 63-7 (MF-CT-491)

FROM



Cambridge 38, Massachusetts

ITEM

QUANTITY

PART NUMBER

1.	6	AR44-300
2.	2	A 10634-481

It is requested that three copies be signed and returned with receipt.

Signature



STAT

Date

6/10/63

1049890